SAPC 25872 COPY / OF /

March 24, 1958

Dear Sir:

On Contract INC-113 we are forwarding Voucher No. 5 in the amount of \$1,762.07 which covers charges incurred under this contract for the period from January 27, 1958 through February 23, 1958.

Enc.

. В.

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Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040109-3